

Work Order ID 54591

December 14, 2009 1:12:27 PM



Page 1

Item ID: D350-602-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Pod (LH/RH)

Start Date: 14/12/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 14/12/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: *RP*

Date: *09/12/14*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-602-011 CHG005

802/12/17

RP 09/12/14

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

PC9/12/16 @

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

=> 802/12/17

(40) f

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 54591

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December 14, 2009 1:12:27 PM

Item ID: D350-602-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Pod (LH/RH)

Start Date: 14/12/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 14/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 130 | Packaging | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-602-011 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: <u>D</u> | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

9/10/185f

09/12/21df
ME
09-12-18

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

December 14, 2009 1:12:33 PM

Page 1

Work Order ID: 54591

Parent Item: D350-602-011

Parent Item Name: Heli-Utility-Pod (LH/RH)

Start Date: 14/12/2009


Required Date: 14/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

| | | | | | | | | | | | | |
|---|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|
| D3495-1 | | Manufactured | No | | | 110 | Each | 3.0000 | 1.0000 | | | |
| <div style="display: flex; justify-content: space-between;"> <div>  <p>Placard</p> </div> <div> <p><u>Warehouse</u></p> <p><u>Location</u></p> <p>Main Warehouse</p> <p>ST</p> <p>43778</p> </div> <div> <p><u>Loc Qty</u></p> <p>3</p> <p>3</p> </div> <div> <p><u>Loc Code</u></p> <p></p> </div> </div> | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|--------------|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|
| D2694 | | Manufactured | No | | | 120 | Each | 0.0000 | 1.0000 | | | |
| Pod, 350/407 | | | | | | | | | | | | |
| K10002 | | Manufactured | No | | | 120 | Each | 1.0000 | 1.0000 | | | |
| Pod Kit, 350 | | | | | | | | | | | | |

| | | |
|------------------|----------------|-----------------|
| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
| <u>Location</u> | | |
| Main Warehouse | | |
| FG | 1 | |
| 47539 | 1 | |

43778

52497

47539

12/14/09 (1)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries